P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



**KYW TV3** 

1041-555318

Invoice Num:

INVOICE

Page 1 of 4

Account Exec:

JOHN LINK POL.

Office: GWTS-PH
Contract Num: 1041-79994

**Contract Dates:** 08/15/2012-08/21/2012

Customer Order:

Linked Order:

**CPE**: / / 323

Product Desc: EST#323

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Invoice Date: 08/26/2012 | | Billing Cycle: Broadcast EOM | D7/30/2012-08/26/2012 | | DAY BY | O9/25/2012 | | Net 30 days |

	Flight										Total		
.ine	Descripti	ion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
1	5PM EAR	RLY NE	WS		08/15/2012-08/16	6/2012	V	V T		30	2	650.00	
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
08	/13/2012-08/19/	/2012		WT		2		650.00					
٨٠	Date	Dov	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/15/2012		05:41 PM	IVI/G FOI	Material AFP12TV14H		<u> </u>	650.00	<u>Debit</u>		Credit	Remarks	
	/16/2012		05:13 PM		AFP12TV14H		30	650.00					
2	NEWS 3	AT 6			08/15/2012-08/17	7/2012	V	VTF		30	3	950.00	
\\/.	eek Of			MTWTFS	9	Spots Per Week		Rate	1				
	/13/2012-08/19/	/2012		WTF	<u> </u>	3		950.00					
00	13/2012-00/13/	2012		W 11		3		930.00					
<u>Aiı</u>	Date Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
08	/15/2012	We	06:12 PM		AFP12TV14H		30	950.00					
08	/16/2012	Th	06:13 PM		AFP12TV14H		30	950.00	1.1				
08	/17/2012	Fr	06:27 PM		AFP12TV14H		30	950.00	, -				
3	LATE NE	WS			08/15/2012-08/19	9/2012	V	VTF.S		30	4	1,800.00	
					W . W								
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
08	/13/2012-08/19/	/2012		WTF.S		4		1,800.00					
Aiı	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
08	/15/2012	We	11:33 PM		AFP12TV14H		30	1,800.00					
08	/16/2012	Th	11:22 PM		AFP12TV14H		30	1,800.00					
08	/17/2012	Fr	11:33 PM		AFP12TV14H		30	1,800.00					
	/19/2012	Su	11:23 PM		AFP12TV14H		30	1,800.00					

For:

P.O. BOX 33091

1726 M St NW FI 10

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-79994

**Contract Dates:** 

08/15/2012-08/21/2012

**Customer Order:** 

Linked Order:

CPE: / 323

In Account MENTZER MEDIA SERVICES(24184)

Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

**Product Desc:** EST#323

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1041-555318 Page 2 of 4 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:** Net 30 days

Week C 08/13/20  Air Date 08/19/20  5  Week C 08/13/20  Air Date 08/19/20  6  Week C 08/19/20	012-08/19/2012  Day 012 Su  FACE THE NAT  01 012-08/19/2012  Day 012 Su	Air Time 07:40 AM ION 10:30-11AI Air Time 10:59 AM	MTWTFSS M/G For  MTWTFSS M/G For	Material AFP12TV14H 08/19/2012-08/19	9/2012 Spots Per Week 1		Rate 400.00 Rate 400.00		Spots  1  Credit	Rate 400.00  Remarks 3,500.00	
Week C 08/13/20 Air Date 08/19/20 5  Week C 08/13/20 Air Date 08/19/20 6  Week C 08/20/20	Df 1012-08/19/2012 2 Day 1012 Su  FACE THE NAT  Df 1012-08/19/2012 2 Day 1012 Su	Air Time 07:40 AM ION 10:30-11AI Air Time 10:59 AM	MTWTFS	S Material AFP12TV14H 08/19/2012-08/19 S Material	Spots Per Week  1  9/2012  Spots Per Week	_ <u>Dur</u> 30	Rate 400.00  Rate 400.00 S	Debit30	Credit	<u>Remarks</u>	
08/13/20 Air Date 08/19/20 5  Week C 08/13/20 Air Date 08/19/20 6  Week C 08/20/20	012-08/19/2012  Day 012 Su  FACE THE NAT  01 012-08/19/2012  Day 012 Su	07:40 AM ION 10:30-11AI Air Time 10:59 AM	MTWTFS	Material AFP12TV14H 08/19/2012-08/19	9/2012  _Spots Per Week	30	400.00  Rate 400.00  S	30			
08/13/20 Air Date 08/19/20 5  Week C 08/13/20 Air Date 08/19/20 6  Week C 08/20/20	012-08/19/2012  Day 012 Su  FACE THE NAT  01 012-08/19/2012  Day 012 Su	07:40 AM ION 10:30-11AI Air Time 10:59 AM	MTWTFS	Material AFP12TV14H 08/19/2012-08/19	9/2012  _Spots Per Week	30	400.00  Rate 400.00  S	30			
Air Date 08/19/20 5  Week C 08/13/20 Air Date 08/19/20 6  Week C 08/20/20	Day 2012 Su FACE THE NAT Df 2012-08/19/2012 Day 2012 Su	07:40 AM ION 10:30-11AI Air Time 10:59 AM	M/G For  M  MTWTFS S	AFP12TV14H  08/19/2012-08/19  S  Material	9/2012 _Spots Per Week	30	Rate 400.00 S	30			
08/19/20 5 Week O 08/13/20 Air Date 08/19/20 6 Week O 08/20/20	012 Su  FACE THE NAT  01 012-08/19/2012 Day 012 Su	07:40 AM ION 10:30-11AI Air Time 10:59 AM	MTWTFSS	AFP12TV14H  08/19/2012-08/19  S  Material	Spots Per Week	30	400.00 S Rate	30			
5  Week C 08/13/20 Air Date 08/19/20 6  Week C 08/20/20	FACE THE NAT  Of  012-08/19/2012  Day  012 Su	Air Time 10:59 AM	MTWTFSS	08/19/2012-08/19 S Material	Spots Per Week		S Rate	MT	F	3,500.00	
Week C 08/20/20	<u>Df</u> 1012-08/19/2012 <u>⊇ Day</u> 1012 Su	<u>Air Time</u> 10:59 AM	MTWTFSS	<u>S</u> <u>Material</u>	Spots Per Week	-	Rate	MT	F	3,500.00	
08/13/20 Air Date 08/19/20 6  Week C 08/20/20	2012-08/19/2012 2	10:59 AM	S	<u>Material</u>	•	-		1			
08/13/20 Air Date 08/19/20 6  Week C 08/20/20	2012-08/19/2012 2	10:59 AM	S	<u>Material</u>	•	- Du-		17			
Air Date 08/19/20	<u>Day</u> 2012 Su	10:59 AM			1	Du-	3,500.00				
08/19/20 6 Week C 08/20/20	012 Su	10:59 AM	M/G For			Dur					
08/19/20 6 Week C 08/20/20	012 Su	10:59 AM				<u>Dur</u>	Rate	Debit	Credit	Remarks	
Week O						30	3,500.00		13		
Week O				22/22/22/2	0/00/0		ANY CONTRACTOR OF THE PROPERTY			250.00	
08/20/20	6 5PM EARLY NEWS		08/20/2012-08/20/2012		0/2012	M		30	1	650.00	
08/20/20	Of		MTWTFS	S	_Spots Per Week		Rate_				
	2012-08/26/2012		M	<u> </u>	<u>- Opots 1 Cr WCCK</u>	N	650.00				
Air Date				m //			500				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/20/20	012 Mo	05:11 PM		AFP12TV14H		30	650.00				
7	NEWS 3 AT 6			08/20/2012-08/2	1/2012	MT.		30	2	950.00	
					5						
Week O			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
08/20/20	012-08/26/2012		M T		2		950.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/20/20	012 Mo	06:28 PM		AFP12TV14H		30	950.00				
08/21/20	012 Tu	06:21 PM		AFP12TV14H		30	950.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION



KYW TV3

1041-555318

Invoice Num:

INVOICE

Page 3 of 4

Account Exec: JOHN LINK POL.

Office: GWTS-PH Contract Num: 1041-79994

**Contract Dates:** 08/15/2012-08/21/2012

Customer Order:

Linked Order:

**CPE**: / / 323

Product Desc: EST#323

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Invoice Date: 08/26/2012 | | Billing Cycle: Broadcast EOM | D7/30/2012-08/26/2012 | | DAY BY | | O9/25/2012 | | Net 30 days | O9/25/2012 | O9/25/2

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates		M T	WTFSS	Du	ır Spots	Rate	
8	LATE	NEWS			08/20/2012-08/2	1/2012	МТ		3	0 2	1,800.00	
	Week Of			MTWTFS		Spots Per Week		Rate				
		(00/0040			<u> </u>	•						
	08/20/2012-08	/26/2012		M T		2		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	11:24 PM		AFP12TV14H		30	1,800.00				
	08/21/2012	Tu	11:33 PM		AFP12TV14H		30	1,800.00				
9	48 HC	URS MYS	STERIES		08/18/2012-08/1	8/2012		S.	3	0 1	3,000.00	
										Name of the last	A.	
	Week Of		MTWTFS	<u>s s</u>	Spots Per Week	oots Per Week Rate						
	08/13/2012-08	/19/2012		S.		1		3,000.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		-		IVI/G FOI			_Dur		Debit	Credit	Remarks	
	08/18/2012	Sa	11:01 PM		AFP12TV14H		30	3,000.00				
10	10 SIXTY MINUTES		08/19/2012-08/19/201		9/2012	2012 S		3	0 1	10,000.00		
					200		A					
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
	08/13/2012-08/19/2012		S	10 10	1		10,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	08/19/2012	-	06:59 PM	W/O I OI	AFP12TV14H		30	10,000.00	DODIL	<u> </u>	Mondano	
	00/19/2012		UO.39 PIVI		AFF 121 V 14H		30	10,000.00				
	Total Spots			Gross A	<u>mt</u>	Commis	Commission Amt Net Amt			Credit	Reconciliation	
ir Time	Totals	18	3	34,400.	00		5,160.00	29,240.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable





**KYW TV3** 

INVOICE

Page 4 of 4

**Account Exec:** JOHN LINK POL. Office: **GWTS-PH** 

Contract Num: 1041-79994

08/15/2012-08/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 323

**Product Desc:** EST#323

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1041-555318 Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012

09/25/2012

Net 30 days

Billing Notes		
DUPLICATE	Billing Notes	
	Billing Notes	JPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

34,400.00 **Gross Billing** Trade Value 0.00 Agency Commission 5,160.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 29,240.00

Warranty - We warrant the above broadcasts were made according to the official station log.